

RECEIVED

Campaign Finance
report of
CONTRIBUTIONS & EXPENDITURES
Candidates

4 Pages
AMENDMENTS

05 OCT 21 PM 3:42 This document must be clear, legible and typed or printed in blue or black ink.

§ 24.2-914 of the Code of Virginia

Definitions, statutory references and filing instructions are contained in the Campaign Finance Disclosure Act Summary Guide

ELECTORAL BOARD FAIRFAX COUNTY <input checked="" type="checkbox"/> Check here if this is an Amended Report Number:		SBE Committee ID Number: (Not applicable to candidates for local or constitutional offices)
NAME OF CANDIDATE OR POLITICAL COMMITTEE Tom Bolvin for Delegate		ELECTION CYCLE (MONTH AND YEAR OF ELECTION) November 2005
MAILING ADDRESS (INCLUDE NUMBER AND STREET): 6731 Hamilton Rd		OFFICE SOUGHT House of Delegates
CITY, STATE AND ZIP CODE Lorton, VA 22079		DISTRICT (if applicable) 43
		EMAIL / DAYTIME TELEPHONE NUMBER (for person preparing this report) del.bolvin@yehua.com / 703-339-5211

NO ACTIVITY STATEMENT

- ☐ I declare, subject to the penalties of Virginia's campaign finance law, that except for the addition of interest or dividend payments and/or subtraction of any bank service charges, no monies or other things of value have been received and no monies have been expended for this reporting cycle; any interest or dividend payments and/or subtraction of bank service charges will be reported on the appropriate schedule of the next report for any period in which other activity occurs. The balance, as indicated on Line 19 of Schedule H, for the last reporting period with activity is:

\$ _____

VIOLATIONS OF VIRGINIA'S CAMPAIGN FINANCE LAW

Any person or committee that fails to file a required report, files any report late or fails to provide any information in any report that is required by the Campaign Finance Disclosure Act of Virginia, will be considered to have violated the campaign finance law and that person or committee will be subject to the penalties set forth in the Campaign Finance Disclosure Act.

REPORT DATE [CHECK ONE SQUARE BELOW]

MAY ELECTION Candidates who will have activity pertaining to the 2005 February Primaries and/or May General Elections have reports due on the following days: <input type="checkbox"/> APRIL 25, 2005 <input type="checkbox"/> JUNE 15, 2005 <input type="checkbox"/> JULY 15, 2005 <input type="checkbox"/> JANUARY 17, 2006	NOVEMBER ELECTION Candidates who have activity pertaining to the 2005 June Primaries and/or November General elections have reports due on the following days: <input checked="" type="checkbox"/> APRIL 15, 2005 <input type="checkbox"/> JUNE 6, 2005 <input type="checkbox"/> JULY 15, 2005 <input type="checkbox"/> SEPTEMBER 15, 2005 <input type="checkbox"/> OCTOBER 17, 2005 <input type="checkbox"/> OCTOBER 31, 2005 <input type="checkbox"/> DECEMBER 8, 2005 <input type="checkbox"/> JANUARY 17, 2006	NON-ELECTION YEAR Candidate's Whose Office is Not Up for Election in 2005 have reports due on the following days: <input type="checkbox"/> JULY 15, 2005 <input type="checkbox"/> JANUARY 17, 2006 SPECIAL ELECTION <input type="checkbox"/> 8-DAY PRE-ELECTION <input type="checkbox"/> 30-DAY POST ELECTION
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STATEMENT OF CANDIDATE OR TREASURER

I declare, subject to applicable laws, that this report for the period 1/1/05 through 3/31/05, including all its accompanying schedules, is to the best of my knowledge and belief true, correct and complete.

[Signature]
SIGNATURE OF TREASURER/CANDIDATE

10/21/05
DATE

SCHEDULE D: EXPENDITURES

MUST BE TYPED OR PRINTED LEGIBLY IN INK

***DO NOT INCLUDE REPAYMENT OF LOAN PRINCIPAL OR DISPOSITION OF FINAL SURPLUS FUNDS ON THIS SCHEDULE

Tom Bolvin for Volante

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

REPORTING PERIOD: 1/1/05

THROUGH: 3/31/05

PAGE: 1 OF 1

COLUMN 1 PERSON OR COMPANY PAID MAILING ADDRESS OF PAYEE INCLUDE ZIP	COLUMN 2 ITEM OR SERVICE	COLUMN 3 NAME OF PERSON AUTHORIZING EXPENDITURE	COLUMN 4 DATE OF EXPENDITURE	COLUMN 5 AMOUNT PAID
Christian Children's Fund 2821 Emorywood Pliny Richmond, VA 23294	Charitable donation	T. Bolvin	1/4/05	\$ 250
AT&T Wireless Box 8229 Annapolis, IL 60572	Wireless service	T. Bolvin	3/21/05	\$ 395.12
Bank of America Wireless Ad Springfield, VA 22130	Bank Fees	T. Bolvin	11/31/05 2/28/05 3/31/05	\$ 36 N/A
FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.				TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE D AND ON LINE 9 OF SCHEDULE G.]
				681.12

SCHEDULE G: STATEMENT OF FUNDS

MUST BE TYPED OR PRINTED LEGIBLY IN INK

FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

REPORT PERIOD FROM 1/1/05 THROUGH 3/31/05

Tom Bolvin for Delegate

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

CONTRIBUTIONS RECEIVED THIS PERIOD

	Number of Contributors	Amount	
1. Schedule A [Over \$100]	# <u>0</u>	\$ <u>0</u>	
2. Schedule B [Over \$100]	# <u>0</u>	\$ <u>0</u>	
3. Un-itemized cash contributions [\$100 or less]	# <u>0</u>	\$ <u>0</u>	
4. Un-itemized In-Kind Contributions [\$100 or less]	# <u>0</u>	\$ <u>0</u>	
5. TOTAL [Add Lines 1, 2, 3 & 4]	# <u>0</u>		\$ <u>0</u>

BANK INTEREST, REFUNDED EXPENDITURES AND REBATES

6. Schedule C [also enter on Line 17b on Schedule H] \$ 0

EXPENDITURES MADE THIS PERIOD

7. Schedule B [From line 2 Above]	\$ <u>0</u>	
8. Un-itemized In-Kind contributions [From line 4 Above]	\$ <u>0</u>	
9. Schedule D [Expenditures]	\$ <u>681.12</u>	
10. TOTAL [add lines 7, 8 and 9]		\$ <u>681.12</u>

RECONCILIATION OF LOAN ACCOUNT

11. Beginning loan balance [from Line 15 of last report]	\$ <u>0</u>	
12. Loans received this period [from Schedule E - Part I]	\$ <u>0</u>	
13. SUBTOTAL [Add Lines 11 and 12]		\$ <u>0</u>
14. Subtract: Loans repaid this period [from Schedule E - Part II]	(\$ <u>0</u>)	
15. Ending loan balance [subtract Line 14 from Line 13]		\$ <u>0</u>

SCHEDULE H: SUMMARY OF RECEIPTS AND DISBURSEMENTS

MUST BE TYPED OR PRINTED LEGIBLY IN INK

FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

REPORT PERIOD FROM 4/1/05 THROUGH 3/31/05.Tom Baldwin for Delegate
FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

16. Beginning Balance [Line 19 of last report]

\$ 2808.76

17. Receipts for Current Reporting Period:

a. Contributions received this period [Line 5 of Schedule G]

\$ 0

b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]

\$ 0

c. Loans received this period [Line 12 of Schedule G]

\$ 0d. Subtotal: Contributions and Receipts received this period
[Add Lines 17a, 17b and 17c above]TMB \$ 2808.76

e. Total Expendable Funds [Add Lines 16 and 17d]

\$ 2808.76

18. Disbursements for Current Reporting Period:

a. Expenditures made this reporting period [Line 10 of Schedule G]

\$ 681.12

b. Loans repaid this reporting period [Line 14 of Schedule G]

\$ 0

c. Other surplus funds paid out [from Schedule I]

\$ 0

d. Total Payments Made [Add lines 18a, 18b, and 18c]

\$ 681.1219. Ending Balance [Subtract Line 18d from Line 17e]
(MUST MATCH LINE 29)\$ 2127.64

20. Total Unpaid Debts [from Schedule F of this report]

\$ 0**Committee's Receipts and Disbursements – Election Cycle Totals**

21. Balance at Start of Election Cycle

\$ 6997.7622. Previous Receipts [Line 24 from last report]
(ENTER ZERO IF FIRST REPORT OF ELECTION CYCLE)\$ 5,000

23. Receipts from Current Reporting Period [Line 17d above]

\$ 0

24. Total Receipts this Election Cycle [Add lines 22 and 23]

5,000 TMB
\$ 11,997.76

25. Total Funds Available [Add lines 21 and 24]

\$ 11,997.7626. Previous Disbursements [Line 28 from last report]
(ENTER ZERO IF FIRST REPORT OF ELECTION CYCLE)\$ 9,189

27. Disbursements from Current Reporting Period [Line 18d above]

\$ 681.12

28. Total Disbursements this Election Cycle [Add lines 26 and 27]

\$ 9870.12

29. Ending Balance [Subtract Line 28 from Line 25 - Difference must match Line 19]

\$ 2127.64